P.O. BOX 33091

PO BOX 1735

NEWARK, NJ 07188-0091

JON RUNYAN FOR CONGRESS(309584)

CBS TELEVISION STATIONS



KYW TV3

1041-556723

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 4

11/27/2012

Net 30 days

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-80972 10/23/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 621

In Account MCLAUGHLIN & ASSOCIATES(172424)

Mount Laurel, NJ 08054-7735

With: 566 Route 303

For:

Blauvelt, NY 10913-1916 ATTN:Accounts Payable - --

Product Desc: RUNYAN 15'S

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total		
.ine	Description	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate	
1	THIS MORI	THIS MORNING (5:58-7AM)		10/23/2012-10/26		6/2012		WTF	15	10	175.00	
Weel	Week Of 10/22/2012-10/28/2012			MTWTFSS		Spots Per Week		Rate_				
10/22			. T W T F		10		175.00					
Air D)ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		Tu	06:40:11 AM	,	TVJR102201H		15	175.00			<u>rtomanto</u>	
		Tu	06:42:26 AM		TVJR102202H		15	175.00				
10/24	4/2012	We	06:10:54 AM		TVJR102201H		15	175.00		The state of the s		
		We	06:12:39 AM		TVJR102202H		15	175.00				
		Vе	06:58:01 AM		TVJR102201H		15	175.00	The state of the s			
		Vе	06:59:46 AM		TVJR102202H		15	175.00				
10/25	5/2012	Th	06:28:15 AM		TVJR102201H		15	175.00			No. of Concession, Name of Street, or other Persons, Name of Street, or ot	
10/25	5/2012	Th	06:30:00 AM		TVJR102202H		15	175.00				
10/26	6/2012	Fr	06:51:20 AM		TVJR102201H		15	175.00	1			
10/26	6/2012	Fr	06:53:05 AM		TVJR102202H	10	15	175.00				
2	CBS THIS I	MORN	NING		10/23/2012-10/20	6/2012	. T \	W . F	15	6	125.00	
					W.						,	
Weel	k Of			MTWTFS	ss (Spots Per Week		Rate				
	<u>k Of</u> 2/2012-10/28/20)12		MTWTFS		Spots Per Week 6		Rate 125.00				
10/22	2/2012-10/28/20		Air Time	.TW.F	. 1	No.	Dur	125.00	Debit	Credit	Remarks	
10/22 <u>Air D</u>	2/2012-10/28/20 0ate		<u>Air Time</u> 08:53:01 AM			No.	<u>Dur</u> 15	125.00 <u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/22 Air D 10/23	2/2012-10/28/20 <u>Pate</u> 3/2012	<u>Day</u>	<u>Air Time</u> 08:53:01 AM 08:54:46 AM	.TW.F	<u>Material</u>	No.	<u>Dur</u> 15 15	125.00	Debit	Credit	Remarks	
10/22 Air D 10/23 10/23		<u>Day</u> Tu	08:53:01 AM	.TW.F	Material TVJR102201H	No.	15	125.00 Rate 125.00	Debit	Credit	<u>Remarks</u>	
10/23 Air D 10/23 10/23	2/2012-10/28/20 2 <u>ate</u> 3/2012 3/2012 4/2012	<u>Day</u> Tu Tu	08:53:01 AM 08:54:46 AM	.TW.F	Material TVJR102201H TVJR102202H	No.	15 15	125.00 Rate 125.00 125.00	Debit	Credit	<u>Remarks</u>	
10/22 Air D 10/23 10/23 10/24	2/2012-10/28/20 <u>Pate</u> 3/2012 3/2012 4/2012 4/2012	<u>Day</u> Tu Tu We	08:53:01 AM 08:54:46 AM 08:36:48 AM	.TW.F	Material TVJR102201H TVJR102202H TVJR102201H	No.	15 15 15	125.00 Rate 125.00 125.00 125.00	Debit	<u>Credit</u>	<u>Remarks</u>	

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CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 2 of 4

JON RUNYAN FOR CONGRESS(309584)

PO BOX 1735

566 Route 303

For:

With:

Mount Laurel, NJ 08054-7735

In Account MCLAUGHLIN & ASSOCIATES(172424)

Blauvelt, NY 10913-1916

ATTN:Accounts Payable

Account Exec: JOHN LINK POL. Office: **GWTS-PH**

Contract Num: 1041-80972 10/23/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 621

Product Desc: RUNYAN 15'S

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556723

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

uy	Flight										Total		
.ine	Descrip	scription		Buy Line Dates			мт	WTFSS	Dur	ur	Spots	Rate	
3	5PM EA	5PM EARLY NEWS		10/23/2012-10/26/2		6/2012	2012 . T W T F		15	15	10	350.00	
We	ek Of			MTWTF	SS	Spots Per Week		Rate					
	/22/2012-10/2	28/2012		.TWTF		10		350.00					
Δir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	/23/2012	<u>Day</u> Tu	05:27:30 PM	<u>IVI/O 1 01</u>	TVJR102201H		<u>- Dui</u> 15	350.00		_	Credit	Kemarks	
	23/2012	Tu	05:28:45 PM		TVJR102202H		15	350.00			-		
	23/2012	Tu	05:53:52 PM		TVJR102201H		15	350.00		- 1			
	23/2012	Tu	05:56:22 PM		TVJR102202H		15	350.00					
	24/2012	We	05:12:34 PM		TVJR102201H		15	350.00	1000				
	24/2012	We	05:14:19 PM		TVJR102202H		15	350.00	Ph. 1				
	25/2012	Th	05:43:22 PM		TVJR102201H		15	350.00				Electric Co.	
10/2	25/2012	Th	05:46:17 PM		TVJR102202H		15	350.00					
10/2	26/2012	Fr	05:40:24 PM		TVJR102201H		15	350.00		507			
10/2	26/2012	Fr	05:42:39 PM		TVJR102202H	1	15	350.00					
4	NEWS	3 AT 6			10/23/2012-10/26	5/2012	. T V	VTF		15	10	475.00	
We	ek Of			MTWTF	<u>s s</u>	Spots Per Week		Rate					
10/2	22/2012-10/2	28/2012		.TWTF		10	1000	475.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>	1 /2	_Dur	Rate	Debit		Credit	Remarks	
10/2	23/2012	Tu	06:25:12 PM		TVJR102201H		15	475.00					
10/2	23/2012	Tu	06:27:27 PM		TVJR102202H		15	475.00					
10/2	24/2012	We	06:25:36 PM		TVJR102201H		15	475.00					
10/2	24/2012	We	06:28:31 PM		TVJR102202H		15	475.00					
10/2	25/2012	Th	06:12:10 PM		TVJR102201H		15	475.00					
10/2	25/2012	Th	06:13:55 PM		TVJR102202H		15	475.00					
10/2	25/2012	Th	06:29:01 PM		TVJR102201H		15	475.00					
10/2	25/2012	Th	06:29:46 PM		TVJR102202H		15	475.00					
10/2	26/2012	Fr	06:29:01 PM		TVJR102201H		15	475.00					
10/2	26/2012	Fr	06:29:46 PM		TVJR102202H		15	475.00					

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CBS TELEVISION STATIONS



KYW TV3

INVOICE

Account Exec:

JOHN LINK POL.

Office: **Contract Num:** **GWTS-PH** 1041-80972

10/23/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

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In Account MCLAUGHLIN & ASSOCIATES(172424)

Mount Laurel, NJ 08054-7735

With: 566 Route 303

For:

Blauvelt, NY 10913-1916 ATTN:Accounts Payable

Product Desc: RUNYAN 15'S

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight	t								Total		
Line	Desc	ription			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
5	LATE	NEWS			10/23/2012-10/20	5/2012	. T W	TF	15	10	900.00	
Wee	Week Of		MTWTFS	<u>s s</u>	Spots Per Week	_	Rate					
10/2	10/22/2012-10/28/2012		. T W T F		10		900.00					
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	23/2012	Tu	11:12:28 PM		TVJR102201H		15	900.00				
10/2	23/2012	Tu	11:13:43 PM		TVJR102202H		15	900.00				
10/2	23/2012	Tu	11:31:18 PM		TVJR102201H		15	900.00		N. State Sta		
10/2	23/2012	Tu	11:33:48 PM		TVJR102202H		15	900.00			N.	
10/2	24/2012	We	11:28:34 PM		TVJR102201H		15	900.00				
10/2	24/2012	We	11:30:19 PM		TVJR102202H		15	900.00				
10/2	25/2012	Th	11:28:11 PM		TVJR102201H		15	900.00				
10/2	25/2012	Th	11:29:56 PM		TVJR102202H		15	900.00				
10/2	26/2012	Fr	11:21:48 PM		TVJR102201H		15	900.00	The same of			
10/2	26/2012	Fr	11:24:33 PM		TVJR102202H	10	15	900.00				
6	CBS	SUNDAY M	ORNING		10/28/2012-10/28	3/2012		S	15	2	540.00	
	ek Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate				
10/2	22/2012-10)/28/2012		S	. 1	2	1000	540.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10 10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	28/2012	Su	09:55:45 AM		TVJR102201H		15	540.00				
10/2	28/2012	Su	09:57:00 AM		TVJR102202H		15	540.00				
		Total Spots	<u> </u>	Gross A	mt	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Time Tota	ıls	48	1	20,830.	00		3,124.50	17,705.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 3 of 4

Invoice Num: 1041-556723

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**



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NEWARK, NJ 07188-0091

For: JON RUNYAN FOR CONGRESS(309584)

PO BOX 1735

Mount Laurel, NJ 08054-7735

In Account MCLAUGHLIN & ASSOCIATES(172424)

With: 566 Route 303

Blauvelt, NY 10913-1916 ATTN:Accounts Payable CBS TELEVISION



10/23/2012-10/28/2012

KYW TV3

INVOICE

Page 4 of 4

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Office: GWTS-PH

Contract Num: 1041-80972

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Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556723

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

 Gross Billing
 20,830.00

 Trade Value
 0.00

 Agency Commission
 3,124.50

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 17,705.50

Warranty - We warrant the above broadcasts were made according to the official station log.